



IRN : 44c78b3f681062fa1d741b578eb256041064-127b9d4e0f8203bdce517a7edb63
 Ack No. : 132523069343191
 Ack Date : 25-Jul-25

SHREE SHYAM JI

53/22 Gandhi Nagar Main Pataudi Road
 Opposite Ashish Vatika, Gurugram 122001

Additional Address : SHOP NO 4,9,10,11,12, SHOP NO 4,9,10,11,12,
 OPPOSITE PICK INDIA & TREEM INDIA, SHOKEEN MARKET, Gurugram, 122505
 MOBILE NO : 7838880888
 FSSAI No-10820005000662
 GSTIN/UIN: 06BIEPM4715K1Z6
 State Name : Haryana, Code : 06
 E-Mail : shreeshyamji2012@gmail

Consignee (Ship to)

KRISUMI CORPORATION PVT LTD
 Sec 36 A , Near Dwarka Express Way
 Vill- Harsaru ,Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)

KRISUMI CORPORATION PVT LTD
 Sec 36 A , Near Dwarka Express Way
 Vill- Harsaru ,Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. SJJ-04553/25-26	e-Way Bill No. 392049037171	Dated 25-Jul-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. HR74B1281	
Terms of Delivery		

SCAN & PAY



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TATA TEA PREMIUM 1 KG	09023020	24 PKT	428.57	PKT		10,285.68
2	UTTAM SACHET WHITE (10KG)	17011200	1 BOX	750.00	BOX		750.00
3	Tulsi Green Tea	09021090	20 PCS	200.00	PCS		4,000.00
4	BISCUIT NUTRICHoice	19053100	1 BOX	640.68	BOX		640.68
5	REAL FRUIT MIXED LTR	22029020	60 PCS	91.70	PCS		5,502.00
6	REAL FRUIT APPLE LTR	22029020	60 PCS	81.12	PCS		4,867.20
7	REAL FRUIT GUAVA LTR	22029020	36 PCS	84.64	PCS		3,047.04
8	REAL FRUIT LITCHI LTR	22029020	36 PCS	88.16	PCS		3,173.76
9	REAL FRUIT POMEGRANATE LTR	22029020	60 PCS	91.70	PCS		5,502.00
10	REAL FRUIT PINEAPPLE LTR	22029020	36 PCS	91.70	PCS		3,301.20
11	REAL FRUIT ORANGE LTR	22029020	36 PCS	91.70	PCS		3,301.20
12	BLACK SALT 72 47	25010010	18 PCS	45.00	PCS		810.00
13	BLACK PEPPER (SALT)	090411	18 PCS	171.43	PCS		3,085.74
							48,266.50
CGST							2,232.35
SGST							2,232.35
ROUND OFF							(-).020

Less :

GATE IN
 NO. 1482
 DATE 25/07/25
 KRISUMI CORPORATION
 Sachin

Amount Chargeable (in words) Total Rs. 52,731.00
 Indian Rupees Fifty Two Thousand Seven Hundred Thirty One Only E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
09023020	10,285.68	2.50%	257.14	2.50%	257.14	514.28
17011200	750.00	2.50%	18.75	2.50%	18.75	37.50
09021090	4,000.00	2.50%	100.00	2.50%	100.00	200.00
19053100	640.68	9%	57.66	9%	57.66	115.32
22029020	28,694.40	6%	1,721.66	6%	1,721.66	3,443.32
25010010	810.00	0%		0%		
090411	3,085.74	2.50%	77.14	2.50%	77.14	154.28
Total	48,266.50		2,232.35		2,232.35	4,464.70

Tax Amount (in words) : Indian Rupees Four Thousand Four Hundred Sixty Four and Seventy paise Only
 Prev. Balance : 4,32,305.24 Dr
 Bill Amt. : 52,731.00 Dr
 Net Balance : 4,85,036.24 Dr
 Company's PAN : BIEPM4715K

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SHREE SHYAM JI
 for SHREE SHYAM JI
 Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



44c78b3f681062fa1d741b578eb256041064-
127b9d4e0f8203bdce517a7edb63
132523069343191
Date: 25-Jul-25

SHREE SHYAM JI
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Opposite Ashish Vatika, Gurugram 122001
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AI, No-10820005000692
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Name: Haryana, Code : 06
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Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. HR74B1281	
Terms of Delivery		

Connee (Ship to)
KRISHI CORPORATION PVT LTD
36 A, Near Dwarka Express Way
Harsaru, Gurgaon
IN/UIN : 06AAECV0565A1ZR
Name : Haryana, Code : 06

Bill to
KRISHI CORPORATION PVT LTD
36 A, Near Dwarka Express Way
Harsaru, Gurgaon
IN/UIN : 06AAECV0565A1ZR
Name : Haryana, Code : 06

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						CGST 2,232.35
						SGST 2,232.35
						ROUND OFF (-)0.20
Total						Rs. 52,731.00

GATE IN
NO. DATE
KRISHI CORPORATION

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1100	640.68	9%	57.66	9%	57.66	115.32
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0010	810.00	0%		0%		
11	3,085.74	2.50%	77.14	2.50%	77.14	154.28
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